

# Work Order ID 64439

Monday, December 06, 2010 10:18:50 AM



Page 1

Item ID: D212-664-201

Accept



Setup Start



Revision ID:

Item Name: Crosstube Aft

Stop



Start Date: 12/6/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 12/10/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *mf*

Date: *10-12-06*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D212-664-241

Rev D

290

0.00



HandFinishing

Memo

0.00

PULL FROM STOCK D212-664-201 B 00557

STRIP PAINT PER NCR 10-380

300

0.00



QC

Quality Control

Memo To verify striped  
surface & material surface  
condition.

0.00

310

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinishing

Memo

0.00

Hand Finishing

*Cancelled*

*U 10/12/06*

**Work Order ID 64439**

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Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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315

Spray Painting per QSI005 4.2

0.00



SprayPaint

Memo

0.00

Spray Painting

1-Prime inside and outside crosstube as per QSI 005 4.2  
2-Paint outside crosstube with White Imron as per QSI 005 4.2

PRIME:

Start Time: \_\_\_\_\_

Finish Time: \_\_\_\_\_

PAINT:

Start Time: \_\_\_\_\_

Finish Time: \_\_\_\_\_

325

QC14- Inspect Spray Paint

0.00



QC

Memo

0.00

Quality Control

Then, Wrap in plastic bag to protect from scratches

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Cust Item ID:

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Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

330

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D212-664-201 / Crosstube Aft	Main Warehouse FG103		FAUT01		5.0000		1.0000		
					11/29/2010	-5.0000	60557	-1.0000		(\$1,598.68)
		Main Warehouse FG103		FAUT01		5.0000		1.0000		
					11/29/2010	5.0000	60557	1.0000		\$1,598.68
		Main Warehouse FG103		FAUT01		6.0000		1.0000		
					11/29/2010	-6.0000	60557	-1.0000		(\$1,598.68)
		Main Warehouse FG103		FAUT01		6.0000		1.0000		
					11/29/2010	6.0000	60557	1.0000		\$1,598.68
								0.0000		\$0.00
<del>Rework</del>	<del>D212-664-201 / Crosstube Aft</del>	Main Warehouse FG103	64439	FAUT01		7.0000		1.0000		
					12/6/2010	-1.0000	60557	-1.0000		(\$1,598.68)
								-1.0000		(\$1,598.68)
WIP Receipt	D212-664-201 / Crosstube Aft	Main Warehouse FG103	60557	FAUT01		1.0000		0.0000		
					7/29/2010	1.0000	60557	1.0000		\$1,598.68
								1.0000		\$1,598.68